

Fill in this information to identify the case:

Debtor 1 LISA M. WILLIAMS

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 20-11627-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SN SERVICING CORPORATION Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 6 3 4 3

Property Address: 5617 1/2 NORTH PALETHORP STREET
Philadelphia, PA 19120

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,482.44</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,482.44</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,482.44</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 LISA M. WILLIAMS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Kenneth E. West
Signature

Date 02/12/2025

Trustee Kenneth E. West

Address 190 N. Independence Mall West
Suite 701
Philadelphia, PA 19106

Contact phone (215) 627-1377

Email info@ph13trustee.com

Debtor 1 LISA M. WILLIAMS
NameCase number (if known) 20-11627-PM

History Of Payments

Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	02/10/2021	2521685	Disbursement To Creditor/Pr	234.43
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	04/09/2021	2524658	Disbursement To Creditor/Pr	326.36
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	05/10/2021	2526230	Disbursement To Creditor/Pr	652.71
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	06/09/2021	2527828	Disbursement To Creditor/Pr	326.36
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	07/09/2021	2529284	Disbursement To Creditor/Pr	326.35
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	09/09/2021	2532126	Disbursement To Creditor/Pr	326.36
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	11/09/2021	3002307	Disbursement To Creditor/Pr	1,305.43
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	01/10/2022	3004933	Disbursement To Creditor/Pr	326.36
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	02/07/2022	3006245	Disbursement To Creditor/Pr	326.35
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	03/07/2022	3007480	Disbursement To Creditor/Pr	326.36
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	06/09/2022	3011498	Disbursement To Creditor/Pr	1,305.43
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	07/12/2022	3012792	Disbursement To Creditor/Pr	35.07
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	08/16/2022	3014107	Disbursement To Creditor/Pr	333.37
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	10/11/2022	3016435	Disbursement To Creditor/Pr	333.37
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	11/15/2022	3017738	Disbursement To Creditor/Pr	666.74
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	12/13/2022	3018969	Disbursement To Creditor/Pr	333.37
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	01/10/2023	3020188	Disbursement To Creditor/Pr	333.37
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	03/09/2023	3022653	Disbursement To Creditor/Pr	666.75
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	04/12/2023	3023910	Disbursement To Creditor/Pr	666.74
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	06/13/2023	3026347	Disbursement To Creditor/Pr	666.74
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	08/15/2023	3028526	Disbursement To Creditor/Pr	666.74
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	09/18/2023	3029696	Disbursement To Creditor/Pr	333.37
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	10/10/2023	3030688	Disbursement To Creditor/Pr	333.37
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	11/09/2023	3031686	Disbursement To Creditor/Pr	326.12
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	12/21/2023	4000513	Disbursement To Creditor/Pr	326.13
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	01/16/2024	4001359	Disbursement To Creditor/Pr	326.12
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	02/12/2024	4002274	Disbursement To Creditor/Pr	326.12
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	03/12/2024	4003190	Disbursement To Creditor/Pr	326.12
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	04/10/2024	4004106	Disbursement To Creditor/Pr	326.12
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	05/16/2024	0000000	Refund From Creditor/Princi	-652.24
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	05/16/2024	0000000	Refund From Creditor/Princi	-666.74
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	05/16/2024	0000000	Refund From Creditor/Princi	-2,652.47
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	06/14/2024	4005941	Disbursement To Creditor/Pr	3,933.44
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	07/17/2024	4006886	Disbursement To Creditor/Pr	408.83
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	08/14/2024	4007809	Disbursement To Creditor/Pr	408.83
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	09/11/2024	4008654	Disbursement To Creditor/Pr	129.36
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	10/16/2024	4009519	Disbursement To Creditor/Pr	688.29
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	11/13/2024	4010436	Disbursement To Creditor/Pr	413.37
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	12/11/2024	4011267	Disbursement To Creditor/Pr	413.37
4	SN SERVICING CORPORATIC	Secured Arrears Mortgage	01/15/2025	4012114	Disbursement To Creditor/Pr	950.17
Total for Part 2 - b:						16,482.44